



Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 05/27/2014 Page 1 of 2	
				Billing Contact: MANUEL BRISENO Telephone:	
Vendor: Deloitte Consulting LLC PO Box 7247-6447 Philadelphia PA 19170-6447 Vendor ID: 10026735 Phone: 510-290-9394				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014	
				Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY14 DELOITTE CONSULTING LLP Continuation of Deloitte Consulting Services (CCS Enhancements) R-307801. Department Contact: Brenda Brabon (858) 292-6338	74,942 EA	USD 1.00	USD 74,942.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500052215**

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 74,942.00 Tax \$ 0.00 PO Total \$ 74,942.00			
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